25X1

SERET

18 June 1956

MEMORAND M FOR:

Finance Division, Accounts Branch

SUBJECT

26-31 May 1956

- Travel Claim for Period

names 144.1 account be credited in the amount of \$ 2.766cer's - enlisted dit should be applied against the following advance (s).

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CHEDITED

8 May 1956

\$825,00

\$247.02

2. For your protection in taking this extion, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifing officer in the amount of \$ ______. This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

CBLICATION REF. NO.

OBJECT

PCS-DCI-Proj-591-56 6-30

6-1004-30-010

REF. NO.

CLASS 1 AVOLUTE

Dr. 600.1

3. The Security Office has requested that this woucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer Project Comptroller

Distribution:

Obl - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

SECRE